



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000925	01-17-2025	3 - 2025-09-15
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Ship To: This is not a valid
Purchase Order.
This document is
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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Deloitte - On-Call Accounting for Controller Team		1.00	EA	0.01	0.01	02/27/2025
Schedule Total						0.01	
2 - 1	On Call accounting FY26		1.00	EA	67393.61	67393.61	09/04/2025
Schedule Total						67393.61	
Total PO Amount						67393.62	

Authorized Signature